

Date: Thursday, 02/10/2008 10:34:23 AM
 User: Julie Lecocq

Process Sheet

| | | | | | | | |
|-----------------------|---|--|--|--|------------------|----------------------|--|
| Customer | : CU-DAR001 Dart Helicopters Services | | | | Drawing Name | : WASHER | |
| Job Number | : 42408 | | | | Part Number | : D2529 | |
| Estimate Number | : 10156 | | | | Drawing Number | : D2529 REV E | |
| P.O. Number | : | | | | Project Number | : N/A | |
| This Issue | : 02/10/2008 S.O. No. : | | | | Drawing Revision | : E | |
| Prsht Rev. | : NC | | | | Material | : | |
| First Issue | : / / Type : PURCHASED PARTS | | | | Due Date | : 06/10/2008 | |
| Previous Run | : 41431 | | | | Qty: | 1000 500 Um: Each | |
| Written By | : | | | | | | |
| Checked & Approved By | : <u>Jul 08. 10.02</u> | | | | | | |
| Comment | : Est: C 01.09.18 Added purchasing info CB est D 07.07.06 rev E dwg EC | | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|--|
| 1.0 | PG | PURCHASING |
| | | |
| | | Comment: PURCHASING Issue P/O: <u>7284</u> Possible Supplier: Acklands, P/N: PFS FW14S1 |
| 2.0 | D2529P | Washer |
| | | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s) WASHER |
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| | | Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached |
| 4.0 | QC6 | DIMENSIONAL CHECK |
| | | |
| | | Comment: DIMENSIONAL CHECK |
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| | | Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST42 overstock</u> <u>18 of 10/07 x1000</u> |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Thursday, 02/10/2008 10:34:23 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 42408

Part Number: D2529

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/10/08 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.10.07

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

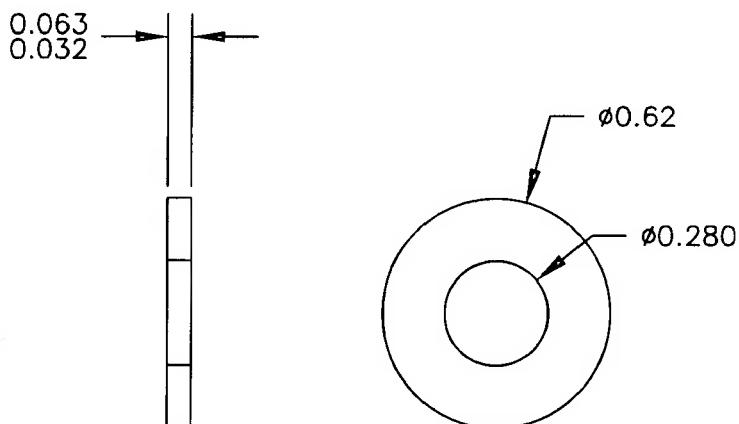
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

DART

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|----------------------|-----------------------|---|------------------------|
| DESIGN <i>PH</i> | DRAWN BY <i>PH</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>PH</i> | APPROVED <i>PH</i> | DRAWING NO. D2529 | REV. E SHEET 1 OF 1 |
| DATE 07.04.17 | | TITLE WASHER | SCALE 2:1 |
| | | | |
| A | 95.12.22 | NEW ISSUE | |
| B | 96:08:28 | ADD SS | |
| C | 97:03:24 | RE-DESIGN, CHANGE MATERIAL SPEC. | |
| D | 97.10.14 | CHANGE THICKNESS (TSR A144) | |
| E | 07.04.17 | UPDATE DRAWING NOTES | |

RELEASED
07.06.28**D2529 WASHER**

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 42408

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ACKLANDS GRAINGER

**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739**

ENVOL REMIT ACKLANDS - GRAINGER INC.
PO BOX 2970 WINNIPEG, MB, R2C 4B5

**PACKING SLIP ONLY
INVOICE TO FOLLOW**

PAGE
PAGE NO

PACKING SLIP#
1417 0386385

PAGE
PAGE NO

1 of 1

FACTURE BILL FACTURE BILL
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

TO EXPEDIEZ
SHIP TO
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

| NO. DE CLIENT CUST. NO. NO DE REFERENCE DU CLIENT CUST. REF. NO. | | | | NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. | | NO. DU CONTRAT CONTRACT NO. | | EXP. DIRECTE DIR. SHIP | DATE DE LA COMMANDE ORDER DATE | | DATE DE LA FACTURE INVOICE DATE | | |
|--|--|--|------------------|---|--|--|---|---|--|------------|--|--------|----------|
| 1726280 | | 7286 | | 6122 5207 | | N | | 10/02/2008 | | 10/06/2008 | | | |
| VENDEUR SELLER | TERMES TERMS | NO DE VERSEMENTS NO. OF PMTS. | M.E.P. M.B.P. | DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE | | 00/00/0000 14:17 | | APP. DE CREDIT CREDIT AUTH | S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO. | | RC/ B.O./SUB. | COPIES | T.P.S.G. |
| Q01 | *** NET 30 *** | 0 | 0 | | | | | | | | | | |
| CODE DU MANDAT MANDATE NO. | CODE DU MANDAT MANDATE NO. | NO. DE PIECE ITEM NO. | | PRIX DE LISTE SUGG. LIST | | QUANTITE COMMANDÉE QUANTITY ORDERED | QUANTITE EXPÉDIEE QUANTITY SHIPPED | CODE DE COMMANDE ITEM NO. B.O. CODE | PRIX PRICE | | PRIX EXTENSIONNÉ EXTENDED PRICE | | T.P.S.T. |
| DATE DE L'ABSENCE DISPOSITION | DATE DE L'ABSENCE DISPOSITION | DESCRIPTION | | | | | | | PAR PER | ESC DIS | | | |
| | | POP AD64ABSLF100 RIVET ALUM/ALUM MAND O-E DOME | | 15.27 | | 200 | 200 | EA | 9.467 100 | | 18.93 | | YYY |
| | | POP AD610ABSLF100 RIVET ALUM/ALUM MAND O-E DOME | | 20.62 | | 100 | 100 | EA | 12.784 100 | | 12.78 | | YYY |
| C07B | PFS FW14S1 WASHER FLAT 18.8SS 1/4 1C/BX | 4.23 | | 1000 | | 1000 | 1000 | EA | 2.876 100 | | 28.76 | | YYY |
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GST# 88970-1272

Sous Total / Sub Total

60.47

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|--|-----|-----|-----|-------------------------------|--------------------------------|--------------------------|---|--------------------------------|---|---------------------|--|----------------------------|
| EXPEDITEUR SHIP VIA CUSTOMER PICK UP | | | | FACT DROPPED SHIP AV. | SHIPMENT CONF SHIP COMPLETE | PORT PAYE PPD FREIGHT | DATE DE LIVRAISON REQUISE REQUESTED DELIVERY | CONNAISSANCE BILL OF LADING | CODE DE COMM. DIF. B.O. CODE B- B.O. COMMANDE DIR. C- ANNULEE CANCEL D- EXP. DIRECTE DIR. SHIP | 9275 9305 | T.P.S / T.V.H G.S.T & S.T. TAX PROV PROV. TAX | 3.02 4.84 |
| 100 | 100 | 100 | 100 | RECU PAR RECEIVED BY | | | | | | 68.33 | | |
| MONTANT TOTAL TOTAL AMOUNT | | | | | | | | | | | | |

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